

# EXHIBIT D

# Los Angeles Times

202 W. First Street, Los Angeles, CA 90012  
Our Customer Service hours are  
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1-800-528-7515 latcustserv2@tribune.com

## DISPLAY ADVERTISING INVOICE/STATEMENT

3 Document No: 09PK00010  
4 Billing Date: 03/31/09  
5 Billing Period: MONTHLY

6 Terms: Net15

2 Billed  
Account

CIRCUIT CITY STORES INC\*\*\*\*\*  
ATTN ADV ACCOUNTING  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

7 Billed Account  
No: 071511204

8 Advertiser  
No:

9 Adv:

Page 1

10 DATE	11 INVOICE	12-13-14 DESCRIPTION	15 AD SIZE	17 BILLED UNITS	18 RATE	19 GROSS AMOUNT	20 NET AMOUNT
MO DAY	P.O. NUMBER	PUB EDTH ADTP SECT PAGE POS CLR PROD					
		BALANCE FORWARD					503756.69
		PRIOR PERIOD BALANCE					503756.69
		CURRENT PAYMENTS					0.00
		ADJMTS TO PRIOR PERIODS					0.00
		CURRENT PERIOD ACTIVITY					0.00
		TOTAL AMOUNT DUE					503756.69
22 CURRENT	0.00	24 30 DAYS	60 DAYS	90 DAYS	120 DAYS	UNAPP PYMT/CREDIT	25 AMOUNT DUE
		62697.32	138913.69	302145.68	0.00	0.00	503756.69

DETACH HERE

### RETURN THIS PORTION

WITH YOUR CHECK IN THE ENCLOSED ENVELOPE  
MAKE CHECK PAYABLE TO LOS ANGELES TIMES

AMOUNT DUE 503756.69

Date: 03/31/09

28 Remit To:

# Los Angeles Times

27 Billed  
To:

CIRCUIT CITY STORES INC\*\*\*\*\* 26 Account No  
ATTN ADV ACCOUNTING 071511204  
9950 MAYLAND DRIVE  
RICHMOND VA 23233

FILE 54221  
LOS ANGELES, CA 90074-4221

0715112040000000000006269732800000005037566919

